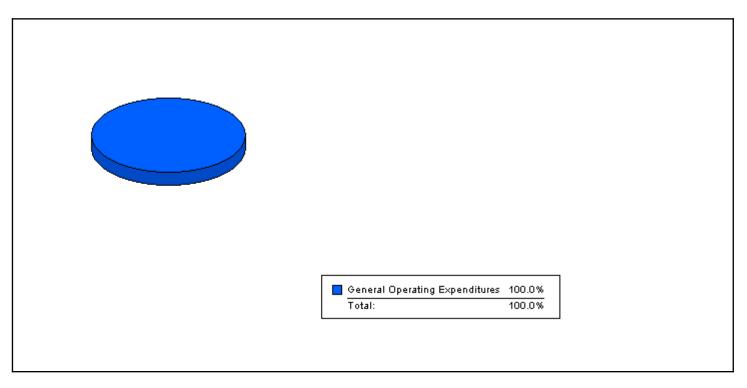
### DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2008 R/E Report

## Summary of Expenditures by Purpose for Friends of Michael Brown



Note: This Graph depicts the summary of the expenditures by purpose reported by Friends of Michael Brown.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
  Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
  Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
  Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
  Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

# Summary of Expenditures by Purpose for Friends of Michael Brown

Purpose	Total Expenditure
General Operating Expenditures	\$79,879.54
Grand Total	\$79,879.54

## **General Operating Expenditures**

Purpose	Total Expenditures
Advertising	\$30,121.08
Campaign Materials	\$15,156.41
Catering/Refreshments	\$908.66
Consultant/Salary/Stipend	\$23,723.56
Polling/Mailing List	\$8,399.58
Postage	\$315.00
Supplies	\$635.00
Travel	\$217.96
Utility	\$402.29
Total	\$79,879.54

## **Detailed Summary of Expenditures by Purpose for**

## Friends of Michael Brown

### **General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Koger Associates	\$25,000.00
	The Washington City Paper	\$3,021.08
	The Washington DC Examiner	\$2,100.00
	Total	\$30,121.08
Campaign Materials	IQ & ASSOCIATES	\$13,657.00
	Print Runner, Inc	\$230.16
	RALCO PRODUCTS CO., INC	\$1,269.25
	Total	\$15,156.41
Catering/Refreshments	Alumni Assoc of Ballou	\$125.00
	The New Bethel Baptist Church	\$300.00
	Windows Catering Company	\$483.66
	Total	\$908.66
Consultant/Salary/Stipend	Briscoe, Tamika	\$700.00
	Brown, Sylvia	\$1,000.00
	DeHart, Bridgette	\$600.00
	Dorchak, John-Michael	\$4,000.00
	Fraser, Gaby	\$600.00
	Karem, Talib	\$130.00
	Mathis, Ezra	\$1,000.00
	Motley, Rev. Anthony	\$1,000.00
	Muhammad, Anthony	\$3,000.00
	Politics Today, Inc	\$8,000.00
	Ruth, Kitty	\$350.00
	Sutton, Hakim	\$1,500.00
	The Wharton Group	\$1,000.00
	Washington, Curtis	\$193.56
	Webb, Vernon	\$650.00

Consultant/Salary/Stipend	Total	\$23,723.56
Polling/Mailing List	National Telecommunications Services, Inc	\$7,500.00
	ROBODIAL.ORG	\$899.58
	Total	\$8,399.58
Postage	US Postal Sevice	\$315.00
	Total	\$315.00
Supplies	Various Vendors	\$635.00
	Total	\$635.00
Travel	Politics Today, Inc	\$137.96
	Terry, Carlton	\$80.00
	Total	\$217.96
Utility	Comcast	\$402.29
	Total	\$402.29
	Grand Total	\$79,879.54

#### **GENERAL OPERATING EXPENDITURES**

Friends of Michael Brown		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Koger Associates	\$25,000.00	10/21/2008
The Washington City Paper	\$3,021.08	10/16/2008
The Washington DC Examiner	\$2,100.00	10/16/2008
Campaign Materials	\$4,067.00	40/44/0000
IQ & ASSOCIATES		10/11/2008
IQ & ASSOCIATES	\$3,900.00	10/24/2008
IQ & ASSOCIATES	\$3,740.00	10/16/2008
IQ & ASSOCIATES	\$1,950.00	10/18/2008
Print Runner, Inc	\$230.16	10/14/2008
RALCO PRODUCTS CO., INC	\$1,269.25	10/16/2008
Catering/Refreshments		
Alumni Assoc of Ballou	\$125.00	10/16/2008
The New Bethel Baptist Church	\$150.00	10/23/2008
The New Bethel Baptist Church	\$150.00	10/24/2008
Windows Catering Company	\$483.66	10/21/2008
Consultant/Salary/Stipend	<b>*</b>	
Briscoe, Tamika	\$700.00	10/16/2008
Brown, Sylvia	\$1,000.00	10/16/2008
DeHart, Bridgette	\$600.00	10/11/2008
Dorchak, John-Michael	\$2,000.00	10/16/2008
Dorchak, John-Michael	\$1,000.00	10/18/2008
Dorchak, John-Michael	\$1,000.00	10/21/2008
Fraser, Gaby	\$600.00	10/16/2008
Karem, Talib	\$130.00	10/15/2008
Mathis, Ezra	\$1,000.00	10/16/2008
Motley, Rev. Anthony	\$1,000.00	10/16/2008
Muhammad, Anthony	\$2,000.00	10/13/2008
Muhammad, Anthony	\$1,000.00	10/17/2008
Politics Today, Inc	\$8,000.00	10/11/2008

#### **GENERAL OPERATING EXPENDITURES**

Friends of Michael Brown		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Ruth, Kitty	\$350.00	10/16/2008
Sutton, Hakim	\$1,500.00	10/16/2008
The Wharton Group	\$1,000.00	10/12/2008
Washington, Curtis	\$193.56	10/16/2008
Webb, Vernon	\$650.00	10/16/2008
Polling/Mailing List		
National Telecommunications Services, Inc	\$7,500.00	10/16/2008
ROBODIAL.ORG	\$899.58	10/17/2008
Postage		
US Postal Sevice	\$315.00	10/11/2008
Supplies		
Various Vendors	\$635.00	10/11/2008
Travel		
Politics Today, Inc	\$137.96	10/24/2008
Terry, Carlton	\$80.00	10/24/2008
Utility		
Comcast	\$402.29	10/16/2008
Su	ıbtotal \$79,879.54	
Percentage of Total Expend		

Total

\$79,879.54